

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5413 CYDNEY CONLEY										
83442	8806	06/06/2018		062118FT		83.96	06/30/2018	INV		APP MILEAGE FOR CYDNEY CONLEY
2425 ROBIN HUESMAN										
83443	8807	06/06/2018		062118FT		36.49	06/30/2018	INV		APP MILEAGE FOR ROBIN HUESMAN
1241 WALMART COMMUNITY BRC										
83445	880012	05/21/2018		062118FT		29.74	06/30/2018	INV		APP CLOTHING/SUPPLIES NKOA
83446	880012	05/23/2018		062118FT		15.87	06/30/2018	INV		APP CLOTHING/SUPPLIES NKOA
83444	880009	05/23/2018		062118FT		36.80	06/30/2018	INV		APP SUPPLIES FOR CLASSROOM
						82.41				
=====										
5 INVOICES						202.86				
=====										

** END OF REPORT - Generated by Donetta Duvall **

June, 2018
Family Ties
Bills Payables

STANDARD INVOICE

This invoice should be sent promptly and directly to the Board of Education for payment.

Do not send to the State Office

Carroll County Board of Education
813 Hawkins Street
Carrollton, KY 41008

Date	6/6/18
Std. Inv. #	060618 ROB

PO 8807

Vendor #	2425		
Vendor Name	Robin Huesman		
Address			
Phone #			
Fax #			
Fed ID or Soc. Sec. #			

This form is required for all invoices that do not have a proper purchase order and must be filled out in detail and verified promptly according to law. You must show exact kind of services, where, when and/or who preformed. It must also show time and rate per hour or day and is signed by the vendor or his authorized representative.

Qty	DESCRIPTION OF ITEM OR WORK DONE	ORG/OBJ/PROJ #	UNIT	AMOUNT
				-
89.0	5/17/18 ~ 6/5/18	0052104-0580-1295	0.41	36.49
		0.235		-
				-
	<i>Please see attached for details</i>			-
				-
				-
				-
			Tip	
			Shipping/Handling /Delivery	

TOTAL	\$36.49
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Vendor's Certification

I herby certify that the above is a correct statement of amount due from the Carroll County Board of Education for articles furnished or services rendered as stated above.

Signed Robin Huesman

Approved By _____

Account #	SEE ABOVE
Check #	
Amount Paid	36.49
Date Paid	6/21/18

See back of receipt for your chance
to win \$1000 ID #: 7M3D6C114K6L



502-732-0645 Mgr: FRANKIE WALKER
200 FLOYD DR

CARROLLTON KY 41008

880009

STW 02968	OPN 003459	TER 06	TNR 00377	
CC PAIL	004190007316	F		5.23 0
CC PAIL	004190007316	F		5.23 0
CC PAIL	004190007316	F		5.23 0
CC PAIL	004190007316	F		5.23 0
RAINBOW SPNK	007874219926	F		1.48 0
SHOPKINS SP	087624700622	F		1.98 0
REDDI WIP	007027223204	F		3.08 0
REDDI WIP	007027223204	F		3.08 0
DALLIES SPNK	071548300427	F		1.78 0
PAN PATROL	007624700558	F		1.00 0
CELEB PK POR	007874219931	F		1.00 0
	SUBTOTAL			36.80
	TOTAL			36.80
	WALMART CREDIT VEND			36.80

ACCOUNT # 06 03 S APPR#023627
REF # 814300876704
TERMINAL # 289316057

05/23/10 12:52:28

CHANGE DUE 0.00

ITEMS SOLD 11

TCN 3449 0324 8575 5715 1619



Low Prices

Use

PO #

00880009

(ice cream party)

See back of receipt for your chance
to win \$1000 ID #:7H3D7Y114D81

880012

Walmart *

502-732-0645 Mgr:FRANKIE WALKER
200 FLOYD DR
CARROLLTON KY 41008

STN 02960	OPN 003396	TRF 07 TR# 03883	
0 ATHLETICS	060538828932		14.87 0
0 ATHLETICS	060538828932		14.87 0
	SUBTOTAL		29.74
	TOTAL		29.74

WALMART CREDIT TEND

ACCOUNT # 06 03 \$ APPR#021644
REF # 814100223489

TERMINAL # 288684698
05/21/10 11:18:41

CHANGE DUE 0.00

ITEMS SOLD 2

TCN 5134 1094 1504 4986 6322



Lot

PO #

Use

s.

00880012

Shoes

880012

See back of receipt for your chance
to win \$1000 ID #:7N3D6D114FDZ



502-732-0645 Mgr:FRANKIE WALKER

200 FLOYD DR

CARROLLTON KY 41008

ST# 02968 OP# 003427 TEN 07 TR# 04791

ATHLETICS 019104526025 15.07 0

SUBTOTAL 15.07

TOTAL 15.07

CASH CREDIT TEND 15.07

ACCOUNT # 06 02 S APP#023944

REF # 014300169752

TERMINAL # 288684698

05/23/18 13:49:58

CHANGE DUE 0.00

ITEMS SOLD 1

TC# 1514 1596 1904 4604 6372



Lot

PO

Use

00880012